

SERVICE AUTHORIZATION

JUS A-400 (7/98)

SERVICE AUTHORIZATION NUMBER

03-710-0078 SA

This form may not be used for agreements involving hazardous activities, agreements with future year funding, or agreements over \$5,000.

Type of service: Repair Legal Other X

Legal Services are those services required for the preparation or resolution of a case that has been assigned to a Deputy Attorney General and is docketed within the Legal Time Reporting System.

Vendor agrees to furnish to the STATE the following services and materials:

Oil and Lube for Command Vehicle - E#

INVOICE #C36893

This agreement will not exceed the estimated amount of: \$79.95
NOT TO EXCEED \$5,000.00

Conditions on the reverse constitute part of this agreement. Performance by the vendor shall constitute acceptance of all of the terms and conditions specified on this document.

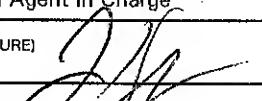
Legal services only: DOCKET NUMBER _____ / _____ / _____

CASE NAME _____

MULTIPLE DOCKET NUMBERS YES NO (Docket number(s) may be placed on the invoice.)

STATE OF CALIFORNIA

VENDOR

PRINTED NAME AND TITLE OF PERSON SIGNING John Taylor, Special Agent in Charge		VENDOR NAME Performance Chevrolet	
BY (AUTHORIZED SIGNATURE) 		ADDRESS 4811 Madison Avenue Sacramento, CA 95841	
DIVISION/SECTION Department of Justice/ Mission Support Branch/ Advanced Training Center		TELEPHONE NUMBER 916 338-7300	
TELEPHONE NUMBER (916) 464-1200 FAX (916) 464-5577	FEDERAL TAX IDENTIFICATION NUMBER		
FISCAL YEAR 03/04	FUND GENERAL	APPROPRIATION 710	BUSINESS PREFERENCE YES OR NO - Small Business(SB) _____ Disabled Veteran owned(DVBE) _____
LINE ITEM/OBJECT CODE 5270			

DISTRIBUTION: VENDOR (1) _____ INITIATOR (1) _____ ACCOUNTING (3) _____



PERFORMANCE

CHEVROLET



P.O. Box 41469 4811 Madison Avenue
Sacramento, California 95841

Phone 338-7300

BAR #AA003963
EPA #CAD045989019

NOTICE TO
CONSUMER: PLEASE
READ IMPORTANT
INFORMATION
ON BACK

ALL PARTS ARE NEW UNLESS OTHERWISE SPECIFIED.

PARTS
& LABOR

ESTIMATE AMOUNT	PARTS & LABOR	
AUTH. BY PHONE:		
ADD'L AUTH. AMT. \$		
ADD'L AUTH. AMT. \$		

TOTAL REVISED ESTIMATE \$ _____

"I ACKNOWLEDGE NOTICE AND ORAL APPROVAL OF AN
INCREASE IN THE ORIGINAL ESTIMATED PRICE."

CUSTOMER INITIALS _____

SIGNED X _____

DISCLAIMER OF WARRANTIES

THE SELLER, PERFORMANCE CHEVROLET, HEREBY DISCLAIMS ALL WARRANTIES EITHER EXPRESS OR IMPLIED, INCLUDING ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE AND NEITHER ASSUMES NOR AUTHORIZES ANY OTHER PERSON TO ASSUME FOR IT ANY LIABILITY IN CONNECTION WITH THE SALE OF THE PARTS.

Save this invoice. Any future reference to this Invoice is to be made by R.O. Number. Performance Chevrolet is not responsible for work incomplete due to conditions beyond our control. Our desire is to maintain and service your car to your satisfaction in hope that you will continue to be a Chevrolet owner. Any suggestions will be appreciated.

INVOICE TO DEPARTMENT OF JUSTICE NAD: 036893 DEPT OF JUSTICE
TAG: 2185 ADV: 181 GRISEL, G INVOICE: QUOTE CUS C SE
TAX RULES: NYNN INVOICED: 03/04/2004 08:01:06
ODIMETER IN: 4333 DIST: 1GC
DATES BEGIN: 02/19/04 DONE: 02/27/04
VIN [REDACTED] LICENSE NUMBER: CA [REDACTED]
02 WORKHORSE GRUMAN/OLS
130

DRIVER/OWNER INFORMATION -- INVOICE: C36893

BOB MCGLAUPHIN
4949 BROADWAY BL
SACRAMENTO CA 95820
HOME: (916) 464-5599 WORK: (916) 464-5650 WORK EXT: PAUL

VEHICLE INFORMATION

CONCERN 02 NEEDS LUBE,OIL&FILTER CHANGE
CORRECTION LUBE,REPL,OIL&FILTER UP TO 5 QTS OF OIL
THE FOLLOWING SERVICES WERE PERFORMED ON YOUR VEHICLE
-REMOVE OIL PAN PLUG AND DRAIN OIL
-LUBRICATE ALL FITTINGS AS NECESSARY
-REPLACE OIL FILTER AND ADD OIL
-INSPECT BELTS AND HOSES
-INSPECT COOLING SYSTEM
-INSPECT SUSPENSION
-CHECK ALL FLUID LEVELS AND REPLENISH AS NECESSARY
-INSPECT AIR FILTER
-ADVISE SERVICE CONSULTANT OF ANY ADDITIONAL NEEDED REPAIRS OR SERVICES
PART NUMBER PO# NOTE DESCRIPTION QTY SELL
000 025171377 FILTER 1S 5.30 5.30
000 OIL GOG ***** 1B 6.50 6.50
FACTORY TECH: 173 - DALTON, THOMAS

*** R.O. NOT COMPLETE ***

OPERATION TECH AMOUNT
02M 173 B 67.15

TYPE: Q LINE FLAGS: HAZ
P# 0370 0078

SUBTOTAL	
PARTS	5.30
GAS-OIL-GREASE	6.50
HAZARDOUS WASTE CHG	1.00
LABOR-MECHANICAL	67.15
TOTAL CHARGE FOR CONCERN	79.95



PERFORMANCE CHEVROLET



P.O. Box 41469 4811 Madison Avenue
Sacramento, California 95841

Phone 338-7300

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PARTS
& LABOR

ESTIMATE AMOUNT	PARTS	LABOR
AUTH. BY PHONE:		
ADD'L AUTH. AMT. \$		
ADD'L AUTH. AMT. \$		

TOTAL REVISED ESTIMATE \$

"I ACKNOWLEDGE NOTICE AND ORAL APPROVAL OF AN
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CUSTOMER INITIALS

SIGNED X

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INVOICE TO	DRIVER/OWNER INFORMATION -- INVOICE: C36893		
DEPARTMENT OF JUSTICE	NAD: 036893	DEPT OF JUSTICE	
FOR OFFICE USE	VEHICLE INFORMATION		
TAG: 2185 ADV: 181 GRISEL, INVOICED: 03/04/2004 08:01:06 SE	02 GRUMAN/OLS	WHITE	LICENSE NUMBER: CA [REDACTED]
*** R.O. NOT COMPLETE ***			
GRAND TOTALS			

SUMMARY OF CHARGES FOR INVOICE C36893

PARTS	5.30
GAS-OIL-GREASE	6.50
HAZARDOUS WASTE CHG	1.00
LABOR-MECHANICAL	67.15
TOTAL CHARGE	79.95

PAYMENT DISTRIBUTION FOR INVOICE C36893

TOTAL CHARGE	79.95	
CHARGE ACCT	NAD 036893	79.95
DEPARTMENT OF JUSTICE		

PO#037100078

IF YOU HAVE ANY QUESTIONS - PLEASE SEE GARY A GRISEL

REPRINTED 1 TIMES

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